HamP
4
45
005

ANNUAL REPORT
2005

ANNUAL REPORT

of the

TOWN OFFICERS

OF THE TOWN OF

JEFFERSON, NH

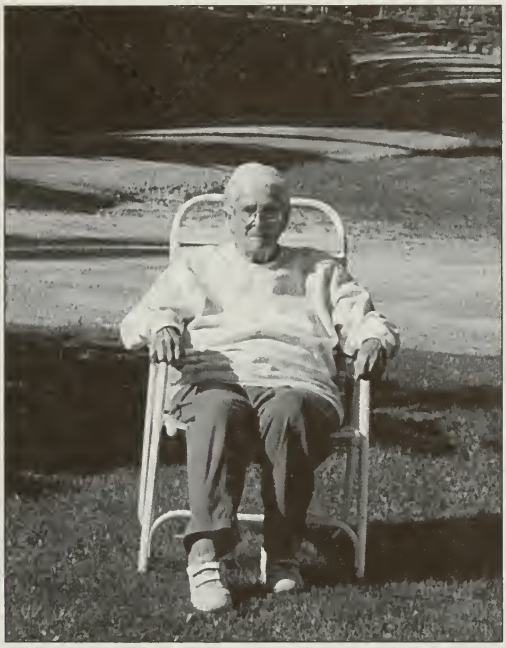
* * * * *

FOR THE YEAR ENDING DECEMBER 31, 2005

TABLE OF CONTENTS

Androscoggin Valley Regional Refuse Disposal District 45
Auditor's Report 12
Balance Sheet 18
Births Registered 61
Board of Adjustment Report 42
Budget of the Town 9
Caleb Interfaith Volunteer Caregivers 53
Deaths Registered 62
Detailed Statement of Payments 26
Enman Scholarship Fund 58
Financial Report of Trustees of Trust Funds 25
Fire Chief's Report 34
Interim Growth Management Ordinance 7
Jefferson Conservation Commission Report 44
Jefferson Firemen's Association Report 36
Library Report 40
Marriages Registered 60
Mt. Washington Regional Airport 50
Nevers-Town of Jefferson Scholarship Fund 59
North Country Council Report 47
North Country Elderly Programs 49
People of Council District One Report 57
Planning Board Report 43
Report of Forest Fire Warden and State Forest Ranger 38
Road Agent's Report 32
Schedule of Town Property 19
Summary Inventory of Valuation 13
Summary of Expenditures 16
Summary of Receipts 15
Tax Collector's Report 20
Tax Rate Computation 14
Town Clerk's Report 23
Town Officers 4
Transfer Station Report 33
Treasurer's Report 24
Tri-County Community Action Program 48
Warrant 5
Weeks Home Health Services, Inc. 52
White Mountain Mental Health and Common Ground 55

Jefferson's Oldest Citizen
Ruth Elvira Mason
Maiden Name (Oldham)
Born December 7, 1911 in Berlin
Loves to dance



I was born in Berlin in 1911, where I lived until my marriage to Eugene Mason of Lancaster in 1932. We were married for 70 years until his death in 2002. He also was named as Jefferson's oldest senior citizen in 2001. We have 3 children, Ronald Mason of Washington, Sandra Bent of Brookline, NH and John Mason of Jefferson with whom I live.

We lived in Lancaster until my husband bought a store in Stark which we ran for a few years until we moved to Nashua in 1952, where we went to work for Hugh Gregg and his wife Kay. We then moved to Warner where my husband worked for the State. From there we moved to Jefferson where we have lived for over 30 years. We built and ran a snowmobile hut for a few years until the road was closed in the winter. After that we traveled alot and went to Florida for the winters. Thank you very much for the plaque. I am now 94 years old.

Ruth Mason

TOWN OFFICERS

MODERATOR	Paul F. Donovan
SELECTMEN	Bruce Hicks, Chairman Carroll E. Ingerson Deborah Dubois
TREASURER	Marie A. Noyes
TAX COLLECTOR	Mary L. Gross
TOWN CLERK	Opal L. Bronson
AUDITOR	Rita M. Larcomb
SUPERVISORS OF THE CHECKLIST	Donald Noyes Cheryl Meehan Jane Holmes
EMERGENCY MANAGEMENT	Jeffrey Wiseman, Director
PLANNING BOARD	Earl Brooks
BOARD OF ADJUSTMENTS	Kim Perry, Chairman
FIRE CHIEF	Chris Milligan
TRUSTEES OF TRUST FUNDS	Jason Call Alden Holmes Rupert Corrigan
LIBRARY TRUSTEES	Adele Woods, Chairman Meg Costa Darcie Call
CONSERVATION COMMISSION	David Govatski, Chairman

WARRANT
2006 TOWN MEETING

THE POLLS WILL BE OPEN FROM NOON TO 8:00 P.M.

To the inhabitants of the Town of Jefferson in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Jefferson on Tuesday, the Fourteenth day of March next, at 7:30 of the clock in the evening, to act upon the following subjects:

ARTICLE 1: To choose all necessary Town Officers for the ensuing year**

ARTICLE 2: To see what action the Town will take on the following:

Are you in favor of the adoption of Amendment #9 to the Town Land Use Ordinance proposed by the Planning Board to the adoption of an Interim Growth Management Ordinance, this ordinance is to be enacted for **1-year** from the date of acceptance. (entire ordinance can be read on page 7.) **Selectmen are in favor of this ordinance.

ARTICLE TO BE VOTED ON BY OFFICIAL BALLOT**

ARTICLE 3: To see if the Town will vote to raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year. That sum being $558,850. Selectmen recommend.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of $80,000 to be added to the Capital Reserve Funds as listed. Selectmen recommend.

$10,000 Dump Closure CRF	$10,000 Fire Truck CRF
$30,000 Highway Vehicle CRF	$10,000 Building CRF
$20,000 Rt. 115B Reconstruction CRF	

ARTICLE 5: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Highway Repair and Maintenance and to raise and appropriate the sum of $10,000 to be placed in this fund, and appoint the Selectmen as agents to expend. This appropriation to come from the fund balance (surplus) with **NO** funds being raised by taxation. Selectmen recommend.

ARTICLE 6: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing Municipal Software, and to raise and appropriate the sum of $15,000 to be placed in this fund, and to appoint the Selectmen as agents to expend. This appropriation to come from the fund balance (surplus) with **NO** funds being raised by taxation. Selectmen recommend.

ARTICLE 7: To see if the Town will vote to appropriate the sum of $900 for the purpose of purchasing EMS supplies. This appropriation to come from the fund balance (surplus) these funds were received as grants from Wal-Mart in 2005, **NO** funds being raised by taxation. Selectmen recommend.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of $5,000 to be added to the Expendable Trust Funds as listed. Selectmen recommend.

$5,000 Town Library Fund

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of $1,500 for the purpose of 4th of July fireworks. Selectmen recommend.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of $830 for the support of the Mt. Washington Regional Airport. Selectmen recommend.

ARTICLE 11: To see if the Town will vote to authorize the Selectmen to contract with an accounting firm for the purpose of doing the Town's auditing and financial reporting beginning in 2007.

ARTICLE 12: We are petitioning to see if the Town will vote to accept Panorama Drive, so-called as a public way, said road running off Turnpike Road and is shown on a subdivision plan entitled "Boundary Line Adjustment for: Christopher E. and Tracey E. Nelson. Parts of Lots 5 & 6, Range 1, Turnpike Road, Jefferson, NH" surveyed by Colin F. Sutherland, LLS, approved by the Town of Jefferson Planning Board September 9, 2003, and recorded at Coos Deeds Plan File, as Plan #2072, for Christopher and Tracey Nelson, present owners of the underlying land, and to accept a deed therefore from Christopher Nelson and Tracey Nelson and Robert Kayel and Bob Simpson and June Simpson and Michelle Pepe and William Pepe and Thomas Whalen and Cheryle Whalen and Kenneth Mayer and Jacklyn Mayer and Scott Kayel and Linda Kayel and Anthony Libby and Jeanine Libby, the owners of the underlying land. By petition.

ARTICLE 13: To see if the Town will vote to authorize the Selectmen to dispose of such property of the Town as the Selectmen in their sole discretion deem equitable, just and subject to existing laws.

ARTICLE 14: To see if the Town will vote to allow the Tax Collector to accept prepayment of taxes in accordance to RSA 80:52-a.

ARTICLE 15: To transact any other business that may come before the meeting.

**Article 1 and 2 to be voted by ballot while polls are open.

Given under our hands and seal this sixth day of February in the year of our Lord Two Thousand-six.

A True Copy: ATTEST

BRUCE HICKS
DEBORAH DUBOIS
CARROLL E. INGERSON

Board of Selectmen
Town of Jefferson, NH

TOWN OF JEFFERSON
INTERIM GROWTH MANAGEMENT ORDINANCE

Adopted: Expiration: 11:59 PM March 13, 2007

1. Authority and Purpose

   This ordinance is enacted pursuant to the authority granted by NH RSA 674:23. The Interim Growth Management Ordinance is intended to promote the orderly development of land within the Town and to promote the public health, safety, and welfare of the residents of the Town.

2. Subdivisions

   Under this interim ordinance, the Planning Board shall not accept applications for residential subdivisions. Notwithstanding the foregoing, application for the following are exempt from the limitations of this ordinance when otherwise allowed by the Town of Jefferson Land Use Ordinance.

   a. Boundary Line Adjustments as defined by the Jefferson Subdivision Regulations
   b. Developments for bona-fide, permanent affordable housing, as defined by the US Department of Housing and Urban Development, or Housing for the elderly shall be exempt from the provisions of this ordnance.
   c. Voluntary mergers as defined by the Jefferson Subdivision Regulations.
   d. Minor subdivisions as defined by the Jefferson Subdivision Regulations.

3. Building Permits

   This interim ordinance will not affect the issuance of building permits for the following:

   a. lots of record shown by deed prior to March 14, 2006
   b. lots included on subdivision plans recorded prior to March 14, 2006
   c. lots on any subdivision which has been accepted by the Planning Board for consideration prior to March 14, 2006
   d. lots on any subdivision that has been approved by the Planning Board prior to March 14, 2006 and remains in compliance with RSA 674:39
   e. exempt lots under 2.a through 2.d above approved by the Planning Board

4. Administrative Procedures

   The Planning Board is hereby authorized to establish administrative pro-

cedures necessary to implement this article. All such procedures shall be posted.

5. Appeals and Variances

   Appeals and variances shall be handled in accordance with the Town of Jefferson's Land Use Ordinance.

6. Conflicts

   Where the provisions of this ordinance conflict with the provisions of any other ordinance or regulations, the more restrictive provisions, which impose the higher standard, shall control.

7. Severability

   Should any part of this ordinance be held invalid or unconstitutional by a court, such holding shall not affect, impair, or invalidate any other part of this ordinance, and to such end, all articles, sections, and provisions of this ordinance are declared to be severable.

8. Adoption and Amendment

   This interim growth management ordinance may be adopted or amended in accordance with the procedures set forth in RSA 674:23.

9. Effective Date

   This interim growth management ordinance becomes effective upon adoption and remain in effect until 11:59 p.m. March 13, 2007.

PROPOSED BUDGET FOR 2005

Purpose of Appropriations	Approp. Prior Year As Approved By DRA	Actual Expend. Prior Year	Approp. Ensuing Fiscal Year
GENERAL GOVERNMENT			
Executive	$37,000	$36,027.74	$39,000
Election, Registration & Vital Statistics	12,000	12,379.71	12,000
Financial Administration	16,000	15,126.27	17,000
Revaluation of Property	22,500	20,099.86	13,500
Legal Expense	7,500	9,058.01	8,000
Planning and Zoning	6,000	2,296.23	6,000
General Government Buildings	15,000	15,076.81	15,500
Cemeteries	10,000	6,485.27	8,000
Insurance	30,000	22,627.89	30,000
Other General Government	12,000	8,053.42	10,000
PUBLIC SAFETY			
Police	6,000	3,190.50	6,000
Ambulance	15,000	14,728.39	15,000
Fire	32,000	30,712.98	32,500
Emergency Management	500	-	500
Other (Incl. Communications) EMS	4,000	3,393.55	4,000
AIRPORT/AVIATION CENTER			
Airport Operations	830	830.00	
HIGHWAYS & STREETS			
Highways & Streets	95,000	113,353.59	97,000
Bridges	2,000	683.80	2,000
Street Lighting	6,000	5,411.00	6,000
Other/Roadside Mowing			2,000
SANITATION			
Solid Waste Disposal	100,000	101,939.61	100,000
Solid Waste Clean-Up	8,000	4,357.94	11,000
Sewage Collection & Disposal & Other	1,000	1,300.00	1,000
HEALTH			
Pest Control	500	260.00	500
Health Agencies & Hospitals & Other	11,000	10,753.00	12,000
WELFARE			
Administration & Direct Assistance	5,000	2,483.74	5,000
CULTURE & RECREATION			
Parks & Recreation	5,000	2,233.01	5,000
Library	11,900	10,992.37	12,500
Patriotic Purposes	2,000	1,714.41	3,000

CONSERVATION			
Other Conservation	350	349.87	2,850
DEBT SERVICE			
Princ.-Long Term Bonds & Notes	9,000	16,417.37	30,000
Interest-Long Term Bonds & Notes	12,000	6,089.09	10,000
Interest on Tax Anticipation Notes	4,000	3,145.78	4,000
CAPITAL OUTLAY			
Machinery, Vehicles & Equipment	21,000	21,000.00	
Buildings	95,000	95,000.00	35,000
OPERATING TRANSFERS OUT			
Sewer	3,000	2,632.00	3,000
To Capital Reserve Fund	60,000	60,000.00	0
To Exp. Tr. Fund-except #4917	15,000	15,000.00	0
TOTAL APPROPRIATIONS	$693,080	$675,203.21	$558,850

SPECIAL WARRANT ARTICLES

Purpose of Appropriations	Warrant Article #	Approp. Prior Year As Approved by DRA	Actual Expenditures Prior Year	Approp. Ensuing FY (Recommended)
Library Trust Fund	8	$ 5,000	$ 5,000	$ 5,000
CRF Highway Vehicle	4	30,000	30,000	30,000
CRF Dump Closure	4	10,000	10,000	10,000
CRF RT 115B Reconstruction	4	10,000	10,000	20,000
CRF Fire Truck	5	10,000	10,000	10,000
CRF Municipal Software	6			15,000
Building CRF	9	30,000	30,000	10,000
CRF Highway Maintenance & Repair	5			10,000
				$110,000

INDIVIDUAL WARRANT ARTICLES

Purpose of Appropriations	Warrant Article #	Approp. Prior Yr. As App. by DRA	Actual Exp. Prior Yr.	Approp. Ens. FY (Rec.)	Approp. Ens. FY (Not Rec.)
EMS Supplies	7			$ 900	
4th July Fireworks	9	1,500	1,500	1,500	
Mt. Washington Regional Airport	10	830	830	830	
				$3,230	

Source of Revenue	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ens. Year
TAXES			
Land Use Change Taxes	$ 8,000	$ 22,867.00	$ 5,000
Resident Taxes	5,000	5,360.00	5,000
Timber Taxes	10,000	5,938.41	5,000
Payment in Lieu of Taxes	3,000	9,442.00	9,000
Interest & Penalties on Delinq. Taxes	10,000	15,945.91	10,000
Excavation Tax ($.02 cents per cu. yd.)	100	47.90	100
LICENSES, PERMITS AND FEES			
Motor Vehicle Permit Fees	170,000	210,418.50	180,000
Building Permits	30	50.00	30
Other Licenses, Permits & Fees	3,000	2,136.50	3,000
FROM FEDERAL GOVERNMENT	10,000	2,416.20	3,000
FROM STATE			
Shared Revenues	8,000	8,831.00	8,000
Meals & Rooms Tax Distribution	32,000	38,189.96	36,000
Highway Block Grant	40,343	40,342.67	39,258
State & Federal Forest Land Reimbursement	5,000	2,019.26	2,000
Other (Incl. Railroad Tax)	400		
CHARGES FOR SERVICES			
Income from Departments	4,000	3,963.17	4,000
Other Charges	5,000	4,646.00	5,000
MISCELLANEOUS REVENUES			
Sale of Municipal Property	400	600.00	400
Interest on Investments	1,500	3,257.35	2,000
Other	4,000	6,849.83	6,000
INTERFUND OPERATING TRANSFERS IN			
Sewer (Offset)	1,000	850.00	1,000
From Capital Reserve Funds	47,500	47,500.00	0
From Trust & Agency Funds	5,000	3,000.00	40,000
OTHER FINANCING SOURCES			
Proceeds from Long Term Bonds & Notes	70,000	70,000.00	0
Amount VOTED from F/B ("Surplus")	30,000	30,000.00	25,900
Fund Balance ("Surplus") to Reduce Taxes	0	0	
TOTAL ESTIMATED REVENUE & CREDITS	$473,273	$534,671.00	$389,688

BUDGET SUMMARY

	Prior Year	Ensuing Year
Appropriations Recommended	$462,250	$558,850
Special Warrant Articles Recommended	191,000	110,000
"Individual" Warrant Articles Recommended	40,330	3,230
TOTAL Appropriations Recommended	693,850	672,080
Less: Amount of Estimated Revenues & Credits	-473,273	-389,688
Estimated Amount of Taxes to be Raised	$220,307	$282,392

AUDITOR'S REPORT

This is to certify that I have examined the 2005 books, statements, and all other financial records for the Town of Jefferson and have found them to be correct to the best of my knowledge and ability.

Respectfully submitted,

RITA M. LARCOMB
Auditor

SUMMARY INVENTORY OF VALUATION

LAND		
Current Use (current use value)		
18,120.91 acres	$ 1,087,660	
Residential 4,250.39 acres	18,147,200	
Commercial/Industrial/Mixed use		
562.83 acres	1,180,100	
TOTAL TAXABLE LAND		$20,414,960
BUILDINGS		
Residential	35,414,000	
Manufactured Housing	2,087,700	
Commercial/Industrial/Mixed Use	7,392,200	
TOTAL OF TAXABLE BUILDINGS		44,893,900
UTILITIES		
Public Service Company of New Hampshire	1,405,000	
Portland Pipeline Corporation	3,455,300	
TOTAL UTILITIES	4,860,300	
VALUATION BEFORE EXEMPTIONS		70,169,160
EXEMPTIONS		
Blind (2)	30,000	
Elderly(6)	90,000	
TOTAL EXEMPTIONS	120,000	
NET VALUE FOR LOCAL TAX COMPUTATION		$70,049,160
Less Utilities		4,860,300
NET VALUE FOR STATE TAX COMPUTATION		$65,188,860

Land tax exempt and non-taxable 7,452.3 acres value 1,613,710 buildings tax exempt and non-taxable value 1,278,300

TAX RATE COMPUTATION

Town Appropriations	$ 693,580
Less Revenues	-542,441
Net Town Appropriations	151,139
Add School Appropriations	1,750,245
Less Adequate Education Grant	-409,972
Less State Education Tax	-240,536
Add County Appropriations	400,636
TOTAL	$1,651,512

Less Shared Revenues	-3,360
Add Veterans Credit	2,800
Add Overlay	9,925
LOCAL TAXES TO BE RAISED	1,660,877
STATE EDUCATION TAX TO BE RAISED	240,536
TOTAL TAXES BEING RAISED	$1,901,413

PROOF OF COMPUTATION - local valuation 70,049,160 times $23.71 per thousand equals 1,660,866, state local valuation less utilities 65,188,860 times $3.69 per thousand equals 240,547

SUMMARY OF RECEIPTS

TAXES		
Property Taxes	$1,894,423	
Payment in Lieu of Taxes	9,442	
Resident Taxes	5,360	
Excavation Taxes	48	
Yield Taxes	5,938	
Interest and Penalities	15,946	
Land Use Change Tax	22,867	
TOTAL		$1,954,024
LICENSES AND PERMITS		
Motor Vehicles	210,419	
Building Permits	50	
Other Licenses and Permits	2,137	
TOTAL		212,606
FROM STATE AND FEDERAL		
Shared Revenue	8,831	
Highway Block Grant	40,343	
State & Federal Land Reimbursement	0	
Rooms and Meals Tax	38,190	
FEMA & Homeland Security	4,435	
TOTAL		91,799
MISC. REVENUE SOURCES		
Charges from Departments	5,957	
Interest on Investment	3,257	
Sewer Fees Collected	2,632	
Coping and Dump Stickers	609	
Town Hall Rent	345	
Grants	900	
Sale of Cemetery Lots	600	
Insurance Dividends	380	
Town Clerk Fees Reimbursed	4,646	
TOTAL		19,326
INTERFUND OPERATING TRANSFERS		
Highway Building CRF	25,000	
Revaluation CRF	12,500	
Highway Vehicle CRF	10,000	
Reclamation Trust Fund (tire removal)	2,200	
Cemetery Fund	800	
Reclamation Trust Fund(Town Clerk Fees)	840	
TOTAL		51,340
Taxes Bought by Town	41,750	
TOTAL		41,750
TEMPORARY LOAN		
Tax Anticipation Note	340,740	
Loan - Garage	70,000	
TOTAL		410,740
TOTAL REVENUE ALL SOURCES		2,781,585
FUND BALANCE AS OF 12/31/2005		591,506
		$3,373,091

SUMMARY OF EXPENDITURES

GENERAL GOVERNMENT	
Executive	36,028
Election, Registration & Vital Statistics	12,380
(9769 reimibursed clerk fees)	
Financial Administration	15,126
Revaluation	20,100
Planning Board	1,666
Zoning Board	630
Legal Expenses	9,058
Town Hall & Other Government Buildings	15,077
Insurance	22,628
Cemeteries	6,485
Tax Abatements & Refunds	3,440
Other Government Reimbursement	4,613
Taxes Bought by Town	41,750
Whitefield Regional Airport	830
PUBLIC SAFETY	
Fire Dept.	28,522
Fire Dept.(HOMELAND SECURITY GRANTS FOR EQUIPMENT)	2,191
Police	3,191
Animal Control	260
EMS Squad	3,394
Emergency Management	0
HIGHWAY AND STREETS	
Highway Department	113,354
Street Lighting	5,411
Bridge Repairs	684
SANITATION	
Solidwaste Disposal and Recycling	101,940
Grounds Upkeep Leachfield	450
Sewerage Collection and Disposal	850
Landfill Closure Planning & Monitoring	4,358
HEALTH	
Ambulance	14,728
Senior Meals	475
Health Services	10,278

WELFARE		
Direct Assistance	2,484	
CULTURE AND RECREATION		
Park and Recreation	2,233	
Library	10,992	
Patriotic Purposes (includes fireworks)	1,714	
CONSERVATION		
Conservation Commission	350	
DEBT SERVICES		
Temporary Loans (TAN)	340,740	
Interest Tax Anticipation Note	3,146	
CAPITAL OUTLAY		
Grader	22,085	
Highway Garage	95,000	
PRINCIPAL LONG TERM DEBT		
Freightliner Fire Truck	16,417	
Interest Long Term Debt - firetruck	5,004	
INTERFUND OPERATING TRANSFERS OUT		
Transfer to Capital Reserve Funds	60,000	
Transfer to Sewer Fund	2,632	
Transfer to Expendable Trust	15,000	
PAYMENTS TO OTHER GOVERNMENTS		
Taxes Paid to County	400,636	
Taxes Paid to School District	1,338,727	
TOTAL		$2,797,056

BALANCE SHEET

CURRENT ASSETS		
Cash	$574,767	$591,506
Taxes Receivable	237,765	233,392
Tax Liens Receivable	34,986	20,030
Accounts Receivable		
Other Funds & Assets		
TOTAL ASSETS	847,518	844,928
CURRENT LIABILITIES		
Warrants & Accounts Payable	3,566	2,662
Due to School District	572,991	558,227
Contract Payable		
Due to Other Funds		
TOTAL LIABILITIES	576,557	560,889
FUND EQUITY		
Reserve for Special Purposes	0	-
Reserve for Approp. From Surplus	2,500	-
Unreserved Fund Balance	268,461	284,039
TOTAL FUND EQUITY	270,961	284,039
TOTAL LIABILITIES AND FUND EQUITY	$847,518	$844,928

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	$1,084,000
furniture and equipment	17,500
Library, land and buildings	60,000
furniture, equipment, books	115,000
Police Department	2,000
Fire Department, building	94,900
equipment	424,800
Highway Department, equipment	227,300
Parks, commons and playgrounds	54,100
Gravel Pit	7,300
Solid Waste Facility	45,800
Cemeteries	54,000
Deeded Land	15,000
Total	$2,201,700

TAX COLLECTOR'S REPORT

	Levy for this Year 2005	PRIOR LEVIES 2004	2003	1999-2002
DR.				
UNCOLLECTED TAXES BEGINNING OF YEAR*				
Property Taxes		$223,405.33	140.81	
Resident Taxes		1,200.00	420.00	180.00
Yield Taxes		7,783.09	124.17	
Utility Charges - Sewer		1,148.00	326.00	163.00
TAXES COMMITTED THIS YEAR:				
Property Taxes	$1,897,765.00			
Resident Taxes	5,980.00			
Land Use Change	24,186.50			
Yield Taxes	25,547.42			
Excavation Tax @ $.02/yd.	47.90			
Utility Charges - Sewer	3,148.00			
OVERPAYMENT:				
Property Taxes	95.42	956.99		
Yield Taxes	158.80			
Interest - Late Tax		14,302.83		
Resident Tax Penalty	14.00	68.00	15.00	2.00
TOTAL DEBITS	$1,956,943.04	$248,864.24	$1,025.98	$345.00

*This amount should be the same as the last year's ending balance.
If not, please explain.

	Levy for this Year 2005	PRIOR LEVIES 2004	2003	1999-2002
CR.				
REMITTED TO TREASURER:				
Property Taxes	$1,673,697.30	$223,405.22	$ 140.81	
Resident Taxes	4,650.00	730.00	150.00	20.00
Land Use Change	22,867.00			
Yield Taxes	5,748.41	8,740.08		
Interest (include lien conversion)		14,302.83		
Penalties	14.00	68.00	15.00	2.00
Excavation Tax @ $.02/yd.	47.90			
Utility Charges - Sewer	1,810.00	985.00		
Conversion to Lien (principal only)		(37,355.41)		
ABATEMENTS MADE:				
Property Taxes	9,647.37			
Resident Taxes		130.00	90.00	30.00
Amount Forgiven		.11		
UNCOLLECTED TAXES END OF YEAR:				
Property Taxes	214,515.75			
Resident Taxes	1,330.00	340.00	180.00	130.00
Land Use Change	1,319.50			
Yield Taxes	19,957.81		124.17	
Utility Charges - Sewer	1,338.00	163.00	326.00	163.00
TOTAL CREDITS	$1,956,943.04	$248,864.24	$1,025.98	$345.00

TAX COLLECTOR'S REPORT
Summary of Tax Sale/Lien Accounts

	Last Year's Levy 2004	PRIOR LEVIES 2003	2002
DR.			
Unredeemed Liens Balance at Beginning of Fiscal Year		$19,119.50	$3,700.35
Liens Executed During Fiscal Year	$37,355.44		
Interest & Costs Collected (After Lien Execution)	1,353.69	3,442.78	1,369.95
TOTAL DEBITS	$37,709.13	$22,562.28	$5,070.30
CR.			
REMITTED TO TREASURER:			
Redemptions	$9,561.44	$12,220.25	$3,700.35
Int. and Costs Collected (After Lien Execution)	1,353.69	3,442.78	1,369.95
Abatements of Unredeemed Liens	1,045.88		
Unredeemed Liens Bal. End of Year	26,748.12	6,899.25	-0-
TOTAL CREDITS	$37,709.13	$22,562.28	$5,070.30

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? NO

Respectfully submitted,

MARY L. GROSS
Tax Collector

TOWN CLERK'S REPORT

I hereby certify that during the year ending December 31, 2005, I issued 1,828 automobile registrations, which I collected for same $210,465.00, which I turned over to the Treasurer.

I collected 1,680 Reclamation Trust Fund fees, amounting to $4,689.00, which I turned over to the Treasurer.

I issued 216 Dog Licenses collecting for same $972.50, which I turned over to the Treasurer.

I issued 9 Marriage Licenses, which I reported to the State Vital Records Bureau.

I collected $5.00 in Filing Fees, which I turned over to the Treasurer.

My expenses for postage, supplies, meetings and mileage were $147.18.

Respectfully Submitted,
OPAL L. BRONSON
Town Clerk

TREASURER'S REPORT

I hereby certify that in the year ending December 31, 2005, I have received from the Selectmen, Town Clerk, Tax Collector, Reclamation Trust Fund, Sewer Fund, Lancaster National Bank, Conservation Commission; plus paid Selectmen's orders and carried out other transactions as follows, in the four succeeding separate accounts to the best of my knowledge.

GENERAL FUND CREDITS:		
Cash on hand Jan. 1, 2005		$ 591,506.35
2005 Deposits	$3,920,761.93	
Bank Loans (Tax Anticipation)	340,740.00	
Interest on N.O.W. and HIFI Accounts	3,257.71	
Reclamation Trust Fund	3,040.00	
TOTAL CREDITS	$4,267,799.64	$4,267,799.64
GEN. FUND DISBURSEMENTS:		
Selectmen's Orders	$4,282,876.62	$4,282,876.62
2005 GEN. FUND BANK BALANCE		$ 576,429.37
R.T.F.:		
2004 Balance	$ 17,120.87	
2005 Deposits	4,696.00	
2005 Interest	84.02	
CD Deposit	(15,000.00)	
TOTAL CREDITS	$ 6,900.89	$ 6,900.89
R.T.F. DISBURSEMENTS:		
Town Clerk's Commission		
1680 Registrations	$ 840.00	
Tire Removal	2,200.00	$ (3,040.00)
2005 R.T.F.		3,860.89
	6,900.89	
SEWER FUND:		
2004 Balance	$ 24,749.08	
2005 Deposits	2,632.00	
2005 Interest	61.17	
CD Deposit	(20,000.00)	
TOTAL CREDITS	$ 7,442.25	$ 7,442.25
SEWER FUND DISBURSEMENTS:		
Sewer Maintenance	$ 850.00	$ (850.00)
2005 Sewer Fund		$ 6,592.25
CONSERVATION COMM. FUND:		
2004 Balance	$ 689.00	
2005 Interest	0.14	
2005 Debits	(143.00)	
TOTAL CREDITS	$ 546.14	$ 546.14

Respectfully submitted,
MARIE A. NOYES

FINANCIAL REPORT OF JEFFERSON TRUSTEES OF TRUST FUNDS

For the Year Ended 12/31/2005

Deposits with Lancaster National Bank:		
Cemetery Care	$ 85,601.07	
Jefferson Memorial Health Fund	2,371.93	
Friends of Ben Kenison Fund	935.00	
H. Hartley Conservation Fund	1,743.99	
Skating Rink Fund	1,118.90	
Honor Roll Fund	1,621.03	
Athletic Trust Fund	14,066.55	
Nevers-Jefferson Scholarship Fund	29,570.28	
Total Deposits with Lanc. Nat. Bank	$137,028.75	
Deposits with NH Public Deposit Investment Pool:		
Capital Reserve Funds:		
#1 Highway Vehicle	$ 63,999.84	
#2 Revaluation	11,168.48	
#3 Dump Closure	90,317.87	
#4 Bridge Repair & Maintenance	4,359.18	
#5 Reconstruction of Rte. 115B	66,399.60	
#6 Fire Truck	32,990.82	
#7 Buildings	57,251.36	
#8 Highway Garage	247.35	
Town Library Fund	43,645.68	
Perambulating Fund	14,609.59	
Total Funds in PDIP:	$384,989.77	
Total of all Trust Accounts as of 12/31/2005		$522,018.52
Total of all Trust Accounts as of 12/31/2004		$502,862.61
Expenditures:		
Care of Cemeteries	930.00	
White Mtns. Regional H.S. Library	13.23	
Nevers/Jefferson Scholarships	1,750.00	
Athletic Trust Fund	17,262.50	
Town - Highway Vehicle	10,000.00	
Town - Revaluation	12,500.00	
Town - Highway Garage	25,000.00	
Total Expenditures	$67,455.73	
Additions to Funds:		
Interest Earned on Accounts	11,611.64	
Nevers/Jefferson Scholarship Donations	0.00	
CR#3 Dump Closure Fund	10,000.00	
CR#5 Reconstruction of 115B	10,000.00	
CR#6 Fire Truck	10,000.00	
CR#7 Buildings	30,000.00	
Town Library Fund	5,000.00	
Athletic Trust Fund	10,000.00	
Total Additions	$86,611.64	
Net Increase to all Funds:		19,155.91
Balance as of 12/31/2005		$522,018.52

Trustees of Trust Funds:
JASON CALL RUPERT CORRIGAN ALDEN HOLMES

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE		
Carroll Ingerson, Chairman	$ 1,500	
Bruce Hicks	1,500	
Deborah Dubois	1,500	
Employer FICA & Medicare	344	
Linda Cushman, Assistant	20,800	
Employer FICA & Medicare	1,593	
Printing	1,863	
Dues & Memberships	1,385	
Office Supplies	901	
Postage & Envelopes	288	
Phone	832	
Cable - Time Warner	315	
Town Meeting Expenses	30	
Advertising	79	
Office Machine Repair & Maintenance	93	
Software Service Contract	1,700	
Miscellaneous	1,304	
TOTAL		$ 36,027
ELECTION, REGISTRY & VITAL		
Opal Bronson, Town Clerk	1,000	
Donald Noyes, Supervisor	200	
Cheryl Meehan, Supervisor	200	
Jane Holmes, Supervisor	200	
Employer FICA & Medicare	122	
Fees paid to Clerk		
Auto Registration Fees	4,056	
Municipal Agent Fees	2,824	
Title Fees	670	
Dog Licenses Fees	216	
Vital Records	153	
Reclamation Trust Fees	840	
UCC Filing Fees	1,010	
Dog Licenses & tags	96	
Supervisors Expenses	66	
Clerk Convention, Meetings & Dues	520	
Miscellaneous	34	
Postage	173	
		12,380
FINANCIAL ADMINISTRATION		
Assessing		
Tax Map Update	800	
Frontage Updates	2,860	
Subtotal		3,660
Treasurer		
Marie A. Noyes	2,000	
Employer FICA & Medicare	153	
Postage & Envelopes	210	
Expense, Seminar, Mileage	351	
Subtotal		2,714

Tax Collector		
Mary Gross	6,300	
Employer FICA & Medicare	482	
Recording Liens	46	
Redemptions	59	
Discharges	40	
Printing	118	
Postage & Envelopes	1,333	
Dues & Meeting	20	
Subtotal		8,398
Auditing of Town Books	350	
Postage	4	
		354
TOTAL		15,126
PLANNING & ZONING		
Planning		
Linda Cushman, Secretary	473	
Employer FICA & Medicare	36	
Advertising	263	
Abutters mailings	168	
Seminars	45	
Envelopes & postage	210	
Dues	329	
Books/Manuals	80	
Miscellaneous	62	
Subtotal		1,666
Zoning		
Rita Larcomb, Secretary	310	
Employer FICA & Medicare	24	
Postage	68	
Advertising	228	
Subtotal		630
TOTAL		2,296
AIRPORT OPERATIONS		
White Mountain Regional Airport	830	
TOTAL		830
INSURANCE		
Worker Compensation	4,754	
Property Liability - NHMA Trust	10,369	
Health Insurance	7,505	
TOTAL		22,628
POLICE		
Charles Huntington, Officer	1,993	
Employer FICA & Medicare	153	
Mileage	1,015	
Miscellaneous	30	
TOTAL		3,191

LIBRARY		
Suzanne Crafton, Librarian	3,902	
Lucille Cameron, Assistant	288	
Monica Cronauer	220	
Darcie Call	152	
Employer FICA & Medicare	349	
Trustees Budget	3,000	
Heating Fuel	1,548	
Phone & Internet Service	763	
Electricity	387	
Miscellaneous	23	
Grounds Upkeep	360	
TOTAL		10,992
STREET LIGHTING		
Public Service Company	5,411	
TOTAL		5411
CONSERVATION COMMISSION		
Dues	207	
Printing, Postage & Misc.	68	
Seminar/Meetings	75	
TOTAL		350
EMS		
Payroll	610	
Employer FICA & Medicare	47	
Medical Supplies	608	
Training	450	
Radios & Radio Repairs	1,679	
TOTAL		3,394
LEGAL EXPENSES		
General Expenses	1,608	
Estabrooks v. Town	7,450	
TOTAL		9,058
GENERAL GOVERNMENT BUILDINGS		
Electricity	869	
Heating Fuel	2,245	
Grounds	493	
Maintenance (includes painting foyer)	2,466	
Paint Library	3,100	
Replace Office Flooring	4,688	
Sewer Rent Paid	146	
Supplies	-	
Miscellaneous	1,070	
TOTAL		15,077
CEMETERIES		
Starr King mowing & cleaning stones	2,115	
Indian	262	
Hillside mowing	1,245	

Forrest Vale	1,367	
Riverton	375	
Kilkenny View mowing	925	
Wentworth-Reed	165	
Supplies	31	
TOTAL		6,485
PATRIOTIC PURPOSES		
Memorial Day	214	
4th of July	1,500	
TOTAL		1714
PARK AND RECREATION		
Swim Lessons Colonel Town Recreation	400	
Electricity	251	
Grounds Upkeep	1,495	
Miscellaneous	87	
TOTAL		2,233
SEWER DISPOSAL & MAINTENANCE		
Mowing of Leachfield	450	
Pumping System	850	
TOTAL		1300
HIGHWAY DEPARTMENT		
Salaries	45,659	
Employer FICA & Medicare	3,493	
General Highway Expenses		
Electricity	123	
Garage Fuel	1,024	
Garage Repairs	478	
Telephone	330	
International Repairs & Maintenance	2,026	
2002 Ford Repair & Maintenance	3,703	
Sander Repair & Maintenance	1,874	
Backhoe Repair & Maintenance	2,164	
Plow Repair	4,337	
Grader Repair & Maintenance	2,369	
Vehicle Fuel	5,208	
Chloride	9,463	
Winter Sand	9,959	
Salt	3,616	
Pressure Cleaner	705	
Maintenance Supplies	1,206	
Road Maintenance	6,790	
Hired Equipment	7,595	
Miscellaneous	1,231	
TOTAL		113,353
SOLID WASTE DISPOSAL		
Salaries	19,638	
Employer FICA & Medicare	1,502	
Electricity	446	

Hauling to Mt. Carberry Landfill	12,875	
Hauling to Recycling Ctr. - Berlin	10,787	
Disposal Cost Mt. Carberry Landfill	28,889	
Container Repair & Maintenance	938	
Annual Membership Fee	16,381	
Telephone	348	
Monitor Well Testing	3,790	
Repair and Maintenance (glass bin)	5,925	
Miscellaneous	420	
		101,939
FIRE DEPARTMENT		
Chris Milligan, Chief	2,045	
Mark Corrigan, Asst. Chief	260	
Melissa Brooks	40	
Lawrence Coulter, Jr.	310	
Ron Costa	145	
Jamie Gooden	106	
Wayne Walker	140	
Michael Hatfield	66	
Fred Ingerson	156	
Larry Kenison	230	
John Markey	68	
Edward Tibbets	258	
Peter Tibbets	128	
Kevin Staines	674	
Larry Wells	450	
Jeff Wiseman	604	
Bill Patnaude	172	
Edward Dorr, III	140	
Jack Paschal	270	
Adam White	50	
Joe Beliveau	224	
Richard Steele	286	
John Bishop	488	
Cynthia Robert	206	
John Murphy	372	
Laurette Balog	76	
Barry Nelson	590	
Employer FICA & Medicare	673	
Electricity	776	
Building Fuel	2,245	
Radio Repair	1,092	
Training	498	
New Equipment	2,063	
New Gear/Clothing	2,787	
Inland Divers	393	
General Maintenance Supplies	313	
Scott Air Pak	363	
Vehicle Fuel	1,157	
Telephone	527	
Fire Warden Expenses	696	
Building Repair & Maintenance	175	
Dues	350	

General Vehicle Maintenance Supplies	325	
Engine I Repair & Maintenance	45	
Engine II Repair & Maintenance	70	
Pumper	563	
Van	500	
Int'l W-1	1,348	
Miscellaneous	3,009	
		28,522
OTHER GOVERNMENT EXPENSES		
(moneys collected & paid out)		
Refunds Over Payment Property Tax	1,373	
Abatements	2,067	
State Payment Vital Records	594	
Tire Removal	1,551	
State Animal Population Control	497	
Reimbursed Ambulance Bill	75	
Reimbursed Training Fees	1,896	
TOTAL		8,053
AMBULANCE		
Yearly Contract	12,072	
Unpaid Transports Reimbursed	2,656	
TOTAL		14,728
HEALTH AGENCIES		
Weeks Home Health	4,405	
North Country Senior Meals	475	
White Mountain Mental Health	1,373	
Tri County Community Action	900	
Littleton Regional Hospital	2,100	
Caleb Group	1,500	
TOTAL		10,753
WELFARE		
Direct Assistance	2,484	
TOTAL		2,484
BRIDGE REPAIRS		
Millbrook Bridge	684	
TOTAL		684
LANDFILL CLOSURE PLANS		
Closure Plans	4,358	
TOTAL		4,358

ROAD AGENT'S REPORT

Winter Road Maintenance		
Salaries		
Paul Couture	$15,680.00	
Frank Gray	6,182.74	
Carroll Ingerson	4,160.75	
Eddie Dorr	180.50	
		$26,203.99
April Flooding/Washouts		
Salaries		
Paul Couture	$ 1,507.50	
Frank Gray	840.32	
Carroll Ingerson	821.75	
Larry Kenison	171.00	
David Couture	475.00	
Hired Equipment		
Mike Gray & Son Trucking	6,855.00	
		$10,670.57
Summer Road Maintenance		
Salaries		
Paul Couture	$11,570.00	
Frank Gray	4,041.44	
Carroll Ingerson	76.00	
Larry Kenison	190.00	
Jimmey Howland	237.25	
		$16,114.69
Hired Equipment		
Miscellaneous work	$ 740.00	
		$ 740.00

TRANSFER STATION REPORT

Over the last two years we have made several changes at the Transfer Station. We have put a roof over some of the containers to eliminate water and snow from getting into the containers and saving money in excess weight. We also built a glass bin for the crushing of glass which saves on transportation costs.

With the **COOPERATION** of our residents we can continue to be successful cutting cost.

Please continue to keep the operaton of the Transfer Station working smoothly by doing the following:

1. If you are not sure where something goes **ask** the attendant.
2. **Please** sort your items **before** you get to the Transfer Station. This will help keep traffic moving.
3. Corrugated cardboard flatten **NO pizza or cereal type boxes.**
4. Junk mail and light cardboard (cereal, cracker boxes, etc.) go together.
5. Newspapers and magazines together

Due to the fact that there is a very limited market for textiles we **NO LONGER accept** textiles for recycling.

TRANSFER STATION HOURS

Summer Hours (after Father's Day)	Winter Hours (after Columbus Day)
Monday 3:00 to 5:00	Monday - Closed
Wednesday Noon to 5:00	Wednesday 3:00 to 5:00
Saturday 8:00 to 5:00	Saturday 8:00 to 5:00

We would like to thank everyone for their cooperation.

Respectfully submitted,

FRANK GRAY
Transfer Station Officer

JIMMEY HOWLAND
Attendant

FIRE CHIEF'S REPORT

January 2005, the Fire Department and the FAST Squad officially combined. Though we are known as Town of Jefferson Department of Emergency Services, we still operated as Jefferson Fire and Jefferson Emergency Medical Services (EMS). There has been good progress with the two departments working together and has provided better cross training for the departments. During the summer months we had five fire department members take a First Responder course that was offered through Lancaster EMS. Upon completion of the class, this will greatly add to our EMS response capabilities. The EMS First Responder is essential as being first on an incident scene, working with our EMT's, can provide patient care and stabilization until the patient can be transported to a hospital. Our EMS personnel are toned to respond with the fire department and when asked, the fire department is toned to respond with our EMS and Lancaster Ambulance to assist on medical calls. This gives the added extra hands needed at a scene. Also through the NH EMS Bureau, we applied for and were awarded two AED's (Automatic External Defribilator) that we will carry with us as these are vital pieces of equipment to have in the event should the call be for someone having a heart attack. We continue to train with this equipment as well as keeping current as possible with new techniques for both fire and EMS as they become available. We have had one member, Barry Nelson who enrolled at the NH Fire Academy in Concord and received his certification for firefighting level one. Congratulations Barry.

This year has been a busy year for the departments as we responded to sixty-six (66) incidents, with the largest increase being motor vehicle accidents. We responded to one structure fire in January that resulted in a large amount of personal and property damage and fortunately there were no injuries. At this time I would like to offer some reminders.

First: Remember the only emergency number for Fire, EMS and Police is 911. Please, regardless of how small you think your emergency is please use this number. A dispatcher will get you the needed agency coming to you. Speak clearly to the dispatcher and given him all the information that is available to you.

Second: Please ensure your house number is in good shape and visible. Homeowners are responsible for the condition and upkeep of their house number. This makes locating your home that much easier in the time of an emergency.

Third: Please ensure your home has working smoke and carbon monoxide detectors. I cannot stress this enough. A detector is our first defense in the event we have a problem. Should your home need detectors, or checked, please contact me or any department member. We have installed several in homes of our residents, at no cost and we continue this program. **Test your detectors weekly, rule of thumb, change your clocks, change your batteries.** Have an escape plan and practice it often and each home should have at least two working ABC extinguishers. We are available upon request to give your home a safety inspection, check your detectors, or just answer questions, at no cost to our residents. Please feel free to contact us with any concern you may have.

Fourth: It is against the law to burn any type of household trash outside in a barrel, or in any type of fireplace. This is punishable by fines. Remember you need to obtain a permit to have campfires, and to burn brush when conditions allow. A written permit is not required when there is appreciable snow cover on the ground, and burning is permitted during the day, but it is requested that you contact a permit issuer prior to doing so as we can contact our dispatch center to advise them in case a well meaning passerby calls in. This helps cut down on the confusion.

October brings us to fire prevention week with members making a trip to the Kids' Connection School, where we were greeted with breakfast with the students and followed by the students giving a presentation and handing out certificates to all the members for years served with the department and pins for members who have twenty-five years and longer. (Sorry Bonnie I forgot how many years combined it added up to.) Captain John (Jack) Paschal, has served the town with the department almost fifty years. Thank you Jack, and thank you Bonnie. We also thank all the members past and present who have served our community.

Our members also went down to the Elementary School where the interaction with the students and teachers is always educational and very worthwhile. We hope everyone gets some good information from our program. Learning and knowing what to do during an emergency sometimes has everything to do with the outcome. Our gratitude to the faculty and staff for having us and for the hospitality. Students of Jefferson Elementary School, thanks for the pictures and cards. These are items we treasurer. We look forward to seeing all in October 2006. Thank you Joe Beliveau for setting these programs up.

The fire department, along with many other departments throughout the North Country, joined together for the Fire Prevention Parade of Lights held in Lancaster. The night was filled with lights, sirens and apparatus of all makes, and a little rain. Although we were quite soggy by the parade's end, we were awarded the best marching unit trophy to bring home. It is always an honor to receive recognition from another department.

As 2005 comes to a close, I thank our members for their dedication to the town and departments. I applaud you as you have served your community well, even as precious family and free time seems to be coming less of a luxury these days. To the residents and select board, we thank you for your continued support.

Our thanks to our dispatch centers, the N.H. Department of Transportation, District 1 Office Lancaster for our fire department needs and to Weeks Hospital for our EMS needs. These centers are operated 24 hours a day to alert our departments when emergencies happen.

I must also thank North Pac Mutual Aid and Lancaster Ambulance Service for your assistance. It is a pleasure to work with other agencies when needed and good to return the call for help as many departments have in the past years assisted us when we needed it most.

May 2006 be a safe and prosperous year for us all.

Respectfully submitted,
Chief Christopher Milligan

JEFFERSON FIREMEN'S ASSOCIATION 2005

At the end of April we held our second soup, chowder, chili cook-off. This event was very well attended as we had over a hundred people pass through the door to sample and vote for their favorite. First, second and third place was awarded in each category. This event was quite successful and plans are in the works for 2006. This is open to anyone who wishes to enter. Come join us, as all who enter or attend have a good time. We had a very large crowd for the July pancake breakfast, this continues to grow and it is nice to see old friends, make new ones and to hear how far people travel to come support us. Thank you Jefferson Odd Fellows Lodge Members for the use of your facility, and to the Jefferson Christian Church Members for giving up your Sunday at the hall.

Thank you Old Corner Store and staff, the Jefferson Inn, Rocking Horse Store, Water Wheel Breakfast and Gift Shop for your donations are greatly appreciated. A special thanks to our "bean ladies" and for the "great doughnuts and muffins".

Our fifth annual Merlon Baker Memorial Golf Tournament held at the Waumbek Golf Club was again a success, though it started to rain about half way through, all the players stuck with it. Our thanks to Larry Fellows and Staff and to all who participated that day, to all who helped out, and to all the businesses that donated prizes and raffle items for this event. Throughout the year the association holds fundraising events. The money raised and donations we receive goes to fund our ongoing projects that benefit the members, the fire department and the town. My gratitude to our members past and present for keeping the association going and for your hard work, our behind the scenes people who help out when needed. Thank you all who made donations to us, and to everyone who attended these events. We hope you had a good time. I extend best wishes to us all for a safe and healthy 2006.

Respectfully submitted,

MARK CORRIGAN
President

JEFFERSON FIRE AND EMS INCIDENT CALLS 2005

Chimney Fire	3
Building Check	
Carbon Monoxide Detector	2
Smoke Investigation	1
Cancelled enroute	5
(2 mutual aid, 2 MVA wrong town) (1 rescue)	
Brush/Grass	1
Medical Calls	9
Medical Call FD Assisted	5
Motor Vehicle Accident	21
Mutual Aid (to other towns)	9
Propane Explosion (Home Damaged)	1
OHRV Accident	1
Structure Fire	1
Unpermitted Brush Fire (required extinguishing)	1
Utility pole fire/wires down	6
Vehicle fire	1
Total: Fire & EMS	66

DEPARTMENT OFFICERS

Chief	Christopher Milligan
Deputy Chief	Mark Corrigan
Captain	John Paschal
Lieutenant	Larry Kenison
Lieutenant/EMS	Officer Larry Coulter, Jr.
Lieutenant	Larry Wells
Lieutenant	Kevin Staines
Membership: 30	

Emergency Management Director	Jeffery Wiseman

NH FOREST AND LANDS TOWN OF JEFFERSON

Fire Warden	Christopher Milligan
Deputy Warden	Mark Corrigan
Deputy Warden	Larry Coulter, Sr.
Deputy Warden	Larry Coulter, Jr.
Deputy Warden	Larry Kenison
Deputy Warden	Fred Ingerson
Deputy Warden	Larry Wells

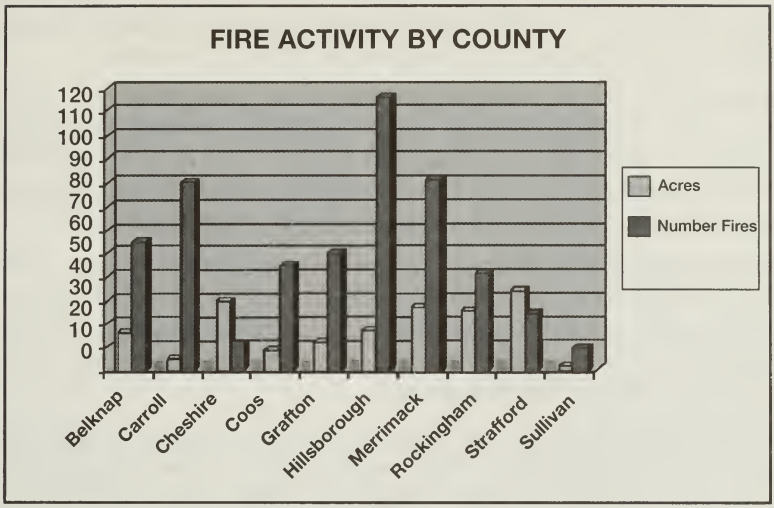
REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfl.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires Reported as of November 4, 2005)



CAUSES OF FIRES REPORTED

Arson	2
Campfire	34
Children	29
Smoking	40
Debris	284
Railroad	1
Equipment	7
Lightning	5
Misc.*	111

(*Misc.: power lines, fireworks, electric fences, etc.)

	Total Fires	Total Acres
2005	513	174
2004	482	147
2003	374	100
2002	540	187

ONLY YOU CAN PREVENT WILDLAND FIRES

2005 LIBRARY REPORT

The Library continues to grow in use and offerings to the residents of Jefferson, thanks to the excellent work of our Librarian, Sue Crafton. We now have 442 library cardholders, an increase of 24 over last year!

We appreciate the numerous donations by supporters of our efforts. Donations come in many forms, such as books, magazine subscriptions, videos, books on tape, and monetary donations — all help to supplement the allocation of resources from the Town. A special thank you to Mary Donovan for her continued donations of audiobooks for our collection!

The Summer Reading Program this year was a great success. We had 15 enthusiastic children participate! We would like to especially thank Mitch Ingerson from Nevahome Kennels, Melissa Brooks, Hannah Gauthier, and Ethan, Abby, and Sammy Call for bringing their assorted pets for the programs. Everyone had a wonderful time.

We in Jefferson are especially blessed to have a stalward and supportive Friends of the Library group. They raise funds to provide many essential extras to enhance our Library's offerings. Their main fundraiser is the Community Calendar project, which helps us all to keep up with key events in our town. The Friends once again enhanced the Library walkway by providing beautiful flowers. They also purchased T-shirts for the Summer Reading Progam participants, bought a new Canon copy machine for the Library, and participated in the annual 4th of July Book Sale. Thank you Friends!

New ideas keep flowing regarding the facility and for the future of how to continue to provide Library services to our community. Please feel free to contact any Trustee if you have a brilliant inspiration — all input is welcome.

Respectfully submitted,

ADELE WOODS, Trustee Chairman
MARGUERITE COSTA, Trustee
DARCIE CALL, Trustee
SUZANNE CRAFTON, Librarian

2005 LIBRARY TRUSTEES FINANCIAL REPORT

Checking Acct. Balance as of 12/31/04 (Corrected)		$ 77.22
Receipts		
Town Budget	$3,000.00	
Book Sale	100.00	
Donation - Coos Quilter's Guild	150.00	
Fees - Copies & Overdue Items	40.00	
Total	$3,290.00	
Expenses		
Books (167)	$2,123.68	
Periodicals	180.74	
Audio/Video	220.64	
Internet Access	60.48	
Postage & Box Rental	50.80	
Memberships/Dues	50.00	
Bank Charges	18.20	
Miscellaneous Supplies	403.62	
	$3,108.16	
Net Increase		181.84
Checking Acct. Balance as of 12/31/2005		259.06
Savings Acct. (Private Donation) Balance as of 12/31/2004		502.37
Interest for year		2.50
Savings Acct. Balance as of 12/31/2005		$504.87

Library Trustees:

DARCIE M. CALL, Treasurer
MARGUERITE COSTA
ADELE WOODS

BOARD OF ADJUSTMENT REPORT

The members of the Board of Adjustment are appointed by the Selectmen upon the recommendations of the Board of Adjustment. The present members are: Kim Perry, Chairman; Jason Call, Vice Chairman; Thomas Walker, Burleigh Wyman, Kricket Ingerson. Alternates are Dale Paschal and Craig Clukay.

The Board of Adjustment met as necessary on the second Thursday of each month in the Selectmen's Office. All meetings were open to the public. All hearings and rehearings are posted at the Town Hall and the Post Office.

The Board held eight (8) abutters hearings. Four (4) set back variances were granted. Four (4) special exceptions were granted. The granted special exceptions were: one (1) for a day spa and hair salon; one (1) a metal shop; one (1) outdoor furnaces; and one (1) for a campground.

During the coming year the Board of Adjustment will continue to deal with variances and special exceptions of the Land Use Ordinance.

Respectfully submitted,
RITA M. LARCOMB
Secretary

REPORT OF THE PLANNING BOARD

The Planning Board meets on the second and fourth Tuesdays of each month in the town office. All meetings are open to the public.

Board members are Earl Brooks, chairman; James Brady, vice-chairman; Michael Meehan, James Irish, Carolyn Ingerson, Donald Noyes, and Marie Dubreuil. Alternate member Carl Rod. The Selectmen's representative is Carroll Ingerson.

The Board approved three subdivisions, two boundary line adjustments, and two lot mergers along with several informal consultations.

The law lecture series sponsored by NH Municipal Association held in the fall were attended.

The Planning Board has worked for several months developing a questionnaire to by mailed in the spring of 2006. This questionnaire will help provide the Board with the needed information to update the Master Plan.

The services of the North Country Council, Office of State Planning, and the NH Municipal Association were used as resources to the Board's decision making process.

During the coming year the Planning Board will update the Master Plan, review and update the Sub-division Regulations and the Land Use Ordinance.

EARL BROOKS
Chairman

LINDA CUSHMAN
Secretary

JEFFERSON CONSERVATION COMMISSION ANNUAL REPORT FOR 2005

The Conservation Commission is a town board charged with overseeing the proper utilization and protection of the natural resources of Jefferson, in accordance with RSA-36. Members include David Govatski, (Chairman), Bob Ball (Vice Chairman), Marjorie Doan (Secretary), Bill Fischang, Justin Preisendorfer, Jean Cargill, Charles Muller, Winnie Ward and alternate members Peg Fischange.

- We assisted several Jefferson residents with expedited wetland permits.
- We attended numerous meetings and workshops to keep abreast of changes in wetland permits and environmental protection.
- Conducted fish sampling (yellow perch) in Cherry Pond for Methyl mercury contamination and will continue to do so in 2006.
- Conducted water quality monitoring in Cherry Pond for the third year as part of a state wide effort to monitor water quality.
- Started a stream monitoring effort on the Israel River in cooperation with the Randolph and Lancaster Conservation Commissions and NH Department of Environmental Services to monitor water quality.
- Sponsored a Shoreland Protection Act training session for area residents.
- Conducted invasive species detection, eradication and monitoring program at the Pondicherry National Wildlife Refuge.
- We supported the acquisition by the US Forest Service of 1,700 acres of land on Hardwood Ridge and 450 acres on Owlshead for inclusion in the WMNF.
- We sponsored an Earth Day cleanup along Airport Road.
- We monitored and cleaned 10 Wood Duck boxes.
- We helped maintain trails at Pondicherry and assisted in the installation of 4 Beaver Deceivers along the Presidential Rail Trail.

Our meetings are held on the third Tuesday of the month at 7:00 PM in the Jefferson Town Office. Any citizen is welcome to attend.

Respectfully submitted,

MARJORIE DOAN, Secretary

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

2005 ANNUAL REPORT OF DISTRICT ACTIVITIES

The AVRRDD 2005 Budget apportionment for our member municipalities totaled $885,491. A surplus of $521,057.64 from the 2004 budget was used to reduce apportionments with a net budget of $364,433.36 being billed to the member municipalities. The proportionate share of the credit for the Town of Jefferson was $16,949.74 reducing your gross apportionment of $32,324.44 to $15,374.70. Preliminary reconciliation of the 2005 budget shows a surplus of approximately $323,230 being available to credit toward 2006 apportionments.

Our Materials Recycling Facility marketed a total of 1,833 tons of recyclables for the calendar year 2005 representing $113,617.56 of marketing revenue to the District. A new used oil furnace as well as a new horizontal baler were purchased for the Recycling Facility, replacing the original units that were installed in 1991.

For calendar year 2005, our Transfer Station received 3,414 deliveries from District residents for a total of 985.46 tons of bulky waste and construction and demolition debris. In addition, our 172 commercial accounts delivered 828.90 tons of construction and demolition debris and bulky waste and 256.60 tons of wood. Recycling at the Transfer Station consisted of 1,208.68 tons of wood that was processed through a grinder; 564 gross tons of scrap metal and 250.51 tons of brush which was chipped with the District owned chipper. In addition, 623 propane tanks; 10,576 ft. of fluorescent lights; 219 lbs. of ballasts; 15 HID lights; 472 refrigerator/air conditioner units and 5,015 tires were received. Transfer station revenue from all sources totaled $90,480.

During 2005, the District developed a wetland mitigation plan and commenced site work to expand the working area on our original 11 acres at the Materials Recycling Facility and Transfer Station. Of the 40 additional acres purchased in late December 2004, adjacent to the facility, approximately 10 acres have been designated for future development and approximately 30 acres have been placed into a conservation easement.

Election of officers was held at the District Annual Meeting in April 2005: Raymond Chagnon of Berlin was re-elected District Chairman; Clara Grover of Errol was re-elected Vice Chairman and Earl Wadsworth of Dummer was re-elected Secretary-Treasurer. Other District Representatives are: Yves Zornio of Gorham; Richard Lamontagne of Milan; David Tomlinson of Randolph; Linda Cushman of Jefferson; Paul Grenier for the Coos County Unincorporated Places; Lorna Aldrich of Northumberland and George Bennett of Stark.

In June, the District conducted its fourteenth annual Household Hazardous Waste Collection Day. The collection was held at the District Transfer Station with 239 households participating. The project was funded through the District Household Hazardous Waste Fund, with an assessment of one dollar ($1) per capita to the District communities. In addition, a grant from the State of New Hampshire reimbursed the District at eighteen and one-half cents ($.185) per

capita. The next Household Hazardous Waste Collection Day will be held Saturday, June 3, 2006.

2005 marked the third successful year of operations for the AVRRDD-Mt. Carberry Landfill. In 2005, an additional 2,515 acres of land adjacent to the Mt. Carberry Landfill in Success was purchased. This land will serve as a buffer and will also provide sand and gravel deposits for the landfill. Since purchasing the landfill in December 2002, no assessments have been made to the District municipalities for Mt. Carberry Landfill operations, with income raised through landfill tipping fees covering operating expenses. Any landfill funds remaining at the end of the year are held in reserve, by the District, to pay for Mt. Carberry operating and capital expenses.

Respectfully submitted,

SHARON E. GAUTHIER
Executive Director

NORTH COUNTRY COUNCIL REGIONAL COMMISSION & ECONOMIC DEVELOPMENT DISTRICT Bethlehem, NH

I would like to thank all of you for your support of the council this past year. We have made a number of positive changes and completed a number of projects throughout the region. Once again we reaffirmed the Council's commitment to serve community and regional needs.

Over the past year we have continued to deliver planning services throughout the region as you will see in this report. We have and we will continue to adjust our capacities to respond to the needs of the communities and I think you will see this in the programs that we will be introducing in the coming years. We continued our strong relationship with the Department of Commerce and the Economic Development Administration (EDA) in bringing funding and project development to the region. The Mount Washington Valley Technology Village and the Dartmouth Region Technology Center are two projects that are being implemented with funding provided by EDA. We have begun a Community Outreach program targeted at helping our planning boards with the difficult tasks of managing the planning activities in their communities. We have entered into an agreement with the Environmental Protection Agency (EPA) to do site assessments in our communities under the National Brownfields program. We are also very hopeful that the region will receive a Heritage Grant from the National Preservation Alliance to promote Heritage Tourism in our region. These programs as well as all the traditional programs in master planning, solid waste management, grant writing, natural resource planning and transportation planning will continue to be the focus of North Country Council. Please take the time to look over this annual report and give us some feedback as to where you think the council could improve and how we might better serve our communities.

Again, thank you for all of your support for the council. I hope that my staff and I can continue to be of service to your community. The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community need. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country.

Respectfully submitted,

MICHAEL KING
Executive Director

TRI-COUNTY COMMUNITY ACTION PROGRAM

30 Exchange Street - Berlin • 73 Main Street - Lancaster

November 1, 2005

Tri-County CAP, Inc. is seeking your support through town funding of our local Community Action office in Lancaster.

We are requesting $900.

This money is spent on operational costs of maintaining a presence in the area. Your funding is combined with Community Service Block Grants, Fuel Assistance money provided through the Governor's Office of Energy and Community Services, and the New Hampshire Emergency Shelter Grant.

The residents of Jefferson were served through the many financial resources and referrals offered in our Community Contact Office including case management services, advocacy, food pantry and commodity foods, and informational assistance. During 2005, over $33,000.00 was spent to assist Jefferson households.

We appreciate your support and look forward to working with you throughout the coming year to provide for the elderly, disabled, and low-income residents of Jefferson.

Sincerely,

AMY SAWYER FOGG
TCCAP
73 Main Street
Lancaster, NH 03584

NORTH COUNTRY ELDERLY PROGRAMS

North Country Senior Meals/Senior Centers
Healthy Older Peoples' Education (H.O.P.E.)
Alzheimer's Health Care Services
ServiceLink of Coos County

On behalf of North Country Elderly Programs, I would like to respectfully request funding in the amount of $475.00 for the Senior Meals Program to be included in the upcoming Town of Jefferson budget process.

During the time period of July 1, 2004 to June 30, 2005 (Fiscal Year 2005) we served Jefferson residents a total of 2,999 home delivered meals. The Senior Meals Program in Fiscal Year 2005 was able to prepare and serve 129,270 meals county-wide to senior citizens in need of nutritional assistance.

As evidenced in the figures above, the current need of hot, nutritious meals to the frail and home-bound is paramount and is likely to be amplified as the population continues to age and require nutritional assistance that is offered by the Senior Meals Program.

The Town of Jefferson's past support for this community-based program has been greatly appreciated and we welcome your questions and comments pertaining to this request for funding. Please call our administrative offices at 752-3010, Monday through Friday, and we'd be glad to speak with you.

Again, thank you for your consideration and past support.

Respectfully,
SUZANNE KEARNS, Director
North Country Elderly Programs

MOUNT WASHINGTON REGIONAL AIRPORT

Airport Road
(mailing address: 7 Jefferson Road)
Whitefield, NH 03561
603-837-9532

January 2006

Dear Supporting Community,

In 2005, the Mount Washington Regional Airport continued to be led by an all-volunteer organization. These volunteers have donated hundreds upon hundreds of hours in an effort to be good stewards of the resources provided by pilots based at the airport, visiting pilots, contributing municipalities, the DOT Aeronautics Division, the Federal Aviation Administration, and local corporate and individual donors.

Community Involvement & Support

It is this support that has enabled the airport to achieve much this year. We are grateful for contributions from the participating communities, as well as donations made by pilots and hangar owners – above and beyond their lease payments and property tax payments. We also appreciate the selfless donation of time made by volunteers from participating towns who come together to operate the airport for the benefit of our region. Finally, we thank corporate donors, including the Mountain View Grand Hotel Whitefield and Foto Factory in Littleton, for their support

During the year, the Mount Washington Regional Airport continued to give back to the community, as well. We continued to host the Civil Air Patrol, a community service organization that provides a vital link in the emergency management network in the North Country. And local and visiting pilots continued to participate in Angel Flights, transporting local residents who need medical attention at specialized health care facilities in neighboring states at no cost. Also, our volunteer airport manager was appointed by the Governor to serve on the Aviation Users Advisory Board, which provides input and counsel to the state Director of Aviation. He also serves as vice president for political and community affairs with the Aviation Association of New Hampshire and on an aviation-based committee with the Transportation Safety Administration.

Economic Development & Tourism

The airport also is a key part of the infrastructure in the North Country that serves the Whitefield Industrial Park, and business and industry in neighboring communities. The airport is a critical gateway for a variety of commercial endeavors – from tourism and retail businesses to real estate and other commercial initiatives.

The airport hosted fly-ins that brought dozens of visitors to our region, where they patronized local businesses and developed a greater appreciation of the many benefits of the North Country. We made such visits easier and more beneficial to local businessowners through operation of a courtesy vehicle, which visiting pilots

can use to access restaurants, hotels, commercial operations and other businesses. We also expanded awareness of the region through a focused web presence and through online participation and promotion via pilot-information websites.

Capital Investment & Growth

In terms of growth at the airport, 2005 saw the expansion of two hangars, the first full-year operation of our newest, heated hangar, and the decision by more pilots to base their aircraft in Whitefield. In addition, we completed an Airport Master Plan update, which outlines continued growth opportunities and which lays the foundation for a formal business plan our volunteers are developing now.

Most impressive in 2005, though, was the completion of a long-anticipated runway reconstruction and expansion project. The project – which attracted millions of dollars of Federal investment in our region and which provided jobs for North Country residents – included extending the runway to 4001 feet and installation of approach lighting systems and new automated landing assistance equipment. We also accomplished extensive obstruction removal, improved ramp and runway signage and development of safety zones that bring the airport into compliance with FAA specifications. These enhancements vastly improve the safety of the airport, and provide the basis for continued growth and promotion.

Going Forward

For 2006 and beyond, the airport is looking to capitalize on the completion of our Airport Master Plan update and the comprehensive runway and approach safety improvements. We will build on the momentum achieved in attracting Federal investment and jobs right here. At the same time, we will boost our efforts to market the airport and region, and to contribute even more to the growth that is so important to the North Country.

We anticipate hosting several additional fly-ins this year. And we will be promoting the airport and region through new, efficient means. At the same time, we seek closer ties to tourism, economic development, education, business and non-profit organizations and entities. We encourage discussions on how the airport can be leveraged to enhance the value of each of these endeavors. And we welcome input from towns on how we can serve you better.

The volunteers who manage the Mount Washington Regional Airport thank our neighbors for their support, and are available at any time to answer questions or discuss ways we can, together, make the North Country a better place to live, work and visit.

Sincerely,

DAVID WILLIS
Chairman

WEEKS MEDICAL CENTER

Member of DARTMOUTH-HITCHCOCK ALLIANCE

Home Health & Hospice Services

Annual Report - 2005
Town of Jefferson

Weeks Medical Center Home Health and Hospice Nursing Team!

Weeks Medical Center-Home Health and Hospice is grateful for the opportunity to serve the residents of Jefferson and greatly appreciates your continued support and confidence. Town funding is critically important and is used to assist families and individuals who are unable to pay for Home Health and Hospice Services and to support care where funding does not cover direct costs.

Our Home Health and Hospice Services continue to provide Jefferson residents with a wide range of services. Weeks Home Health and Hospice provides continuity of health care from the hospital to patients' homes. Services include skilled nursing; physical, occupational and speech therapies; certified home health aides; homemakers; medical social services; intravenous therapies and care to the terminally ill.

Our Medicare Certified Hospice program continues to provide excellent palliative care to the terminally ill. Weeks Hospice is a special kind of holistic care . . . focusing on the emotional and spiritual needs of the family, as well as the physical needs of the patient at the end of life. No one is refused care based on an inability to pay. Over the last year, an increasing number of hospice patients received care, support and love from our nurses, aides and volunteers. To celebrate their memory, a luminary service was held and many residents from area towns were in attendance.

Thank you for your continuing support and confidence.

CALEB INTERFAITH VOLUNTEER CAREGIVERS

38 King's Square, Suite 9
Whitefield, NH 03598

The Caleb Interfaith Volunteer Caregivers, a not-for-profit organization, which was established in October of 1995, continues to provide services to older adults in 8 northern New Hampshire communities. Caleb's heartfelt mission is to enhance independent living for the elderly, infirm and homebound by relieving isolation and assisting with friendly visits, care and supportive services through a network of volunteers and the fostering of caring communities.

On January 12, 2005, after 4 months of renovations, Caleb officially moved from the Highland House Apartments to its new office in the Astle Building. As Caleb had hoped, it made the organization more visible to the public. With this new visibility Caleb brought on more clients to serve. In 2005, Caleb Caregivers assisted 294 Bethlehem, Dalton, Groveton, Jefferson, Lancaster, Littleton, Twin Mountain and Whitefield seniors. Caleb's 99 active volunteers donated over 3,963 hours and drove over 36,585 miles to help their older neighbors remain independent! Without these dedicated volunteers, Caleb would not exist. These volunteers give their time, their talents and most of all their hearts. Transportation to medical appointments, and for running errands, is one of the most requested services through Caleb. Caleb Volunteers made 1,460 trips this year. Of these trips 118 were long distance, taking seniors to Dartmouth Hitchcock Medical Center, Conway, White River Junction, and St. Johnsbury, to name a few. For the first time, in 10 years, Caleb's Transportation funds ran out due to the increase in gas prices, as well as the increase in seniors that needed rides. Seniors that used to drive themselves to appointments found themselves having financial difficulties, in purchasing gas. Caleb made a plea in the local newspapers, and several generous donors came forward. These wonderful people either donated funds to Caleb or gave gas cards to the seniors that needed them! Neighbors helping neighbors, is what Caleb is all about, and it is what North Country residents are all about, too! Caleb was also involved with the implementation of the new Tri-Town bus. Caleb hopes that residents will utilize this wonderful new service to the North Country.

Transportation is only **one** of the services that Caleb volunteers provide. Caleb volunteers provide other services as well; friendly visiting, telephone reassurance, help with chores, paperwork and light housekeeping are to name a few. Caleb volunteers also assist with various community programs, such as the Commodity Supplemental Food Program. This State program is available, every other month, to New Hampshire seniors that are 60+, and that financially qualify. Caleb volunteers help distribute this food to elders, who are totally homebound. Caleb Caregivers is still working in conjunction with Shaw's of Littleton. Shaw's provides the day old bread and Caleb volunteers deliver it to seniors in the various communities. Caleb continues to work with various pet organizations, regarding Caleb's Pet Food Project. Since this project began, in October of 2002, Caleb has given out over 4 tons of **FREE** pet food/litter to help seniors feed their pets! Last but not least, Caleb still provides training for seniors who want to learn how to

use computers. Without the various services that Caleb provides, many older adults who need just a little extra help to continue living independently, might have had to go into a nursing home.

There are no fees for the services that are provided by the Caleb Caregivers. The program is funded through grants, fundraising, donations and generous appropriations of the towns in which the services are provided. We want to thank the residents of Jefferson for their support and for making it possible for us to continue to provide these much needed services to the area's elders. The $1,500 appropriated at last year's Town Meeting was greatly appreciated. This year, Caleb is requesting $1,650 and is asking for your continued support in 2006.

Volunteers are always in great demand, so if you would like to become a volunteer, request a volunteer, or know someone who would benefit from our services, please call the Caleb Office at 837-9179, or contact anyone on the Board of Directors.

Respectfully submitted,
BOBBIE GAUDES
Executive Director

Board of Directors

Carl Rod, President-Jefferson
Myra Emerson, Treasurer-Lancaster
David Glover, Clerk-Whitefield
Eleanor Brauns-Twin Mountain
Rev. Cliff Vendt-Whitefield

Eleanor Brauns, David Glover, Bobbie Gaudes, Rev. Cliff Vendt, Carl Rod and Myra Emerson

2005 WHITE MOUNTAIN MENTAL HEALTH AND COMMON GROUND
Director's Report

This has been an active and exciting year for our agency. New programs have been established and existing services have been improved. Some changes have been visible to the public and others have involved strengthening our infrastructure "behind the scenes" to allow us to serve you better.

Perhaps the most important change during 2005 has been the change in name of our parent organization. Previously Northern New Hampshire Mental Health and Developmental Services, we are now Northern Human Services. This decision was made after years of consideration by our board of directors, local advisory councils and management. This change reflects the fact that we are a major provider of human services in seventy-two towns in northern New Hampshire. The new name is also much shorter and will, hopefully, be easier to identify and remember! You will notice from the title of this report that our local program names have remained the same. We are the same agency, with the same staff, providing the same quality mental health, substance abuse and developmental services that have been essential parts of your community for the past 35 years. We have always been part of a larger entity, but, as always, your support will go to residents of your town.

Our services continue to expand as residents of the towns we serve are increasingly in need of supports. Services that were once provided by families and neighbors are now often unavailable from these over-burdened sources. This means that people in need turn to us for help. Families with children who are struggling to function in their schools and communities are especially grateful that our staff are able to go into schools and homes to provide "on the spot" assistance when needed. Some of the other services available to residents of your community include:

- 24 hour crisis intervention and assessment service for mental health emergencies
- Individual, marriage and family counseling, offered by highly trained mental health professionals with a variety of specialties
- Medication consultations to local physicians by Board certified psychiatrists
- "Full-life" supports for persons with serious and persistent mental illness, including housing, vocational and case management services
- Individualized home placements for fifty persons with developmental disabilities

- Life-enriching jobs and social connections for people with mental illness and developmental disabilities
- Substance abuse prevention and treatment by our staff of licensed alcohol and drug abuse counselors

This year 38 residents have received 1,064 hours of service at a discounted rate or at no cost. This was made possible by town contributions. Thank you for your generous support.

Respectfully submitted,
JANE C. MacKAY, LICSW
Area Director

REPORT TO THE PEOPLE OF DISTRICT ONE

By Raymond S. Burton, Executive Councilor

As one of your elected public servants, I am honored to report to you in my role as Executive Councilor for District One.

My Constitutional and legal responsibilities while serving in this position parallel those of a Board of Directors. We administer state law and budgets passed by the NH House and Senate. We also must comply with federal laws and regulations when we accept federal programs, projects and grants.

One responsibility of the Governor and Council is to seek citizens willing to serve on the state volunteer boards and commissions. It is important that your region be well represented. If you are interested in serving on a board or commission, please send your letter of interest and resume to my office or directly to Kathy Goode, Director of Appointments/Liaison to the Council, Governor's Office, State House, 107 North Main Street, Concord, NH 03301, Tel. (603) 271-2121. Visit the Secretary of State's website to see what is available/open at: www.sos.nh.gov/redbook/index.htm

Sources of information from my office to you include:
The New Hampshire Constitution
Official NH Highway Map
Organizational Chart of NH State Government
NH Political Calendar 2006-07
NH Executive Council brochure
Listing of toll-free phone numbers for resources and information.

Effective email/website source includes:

www.nh.gov for all state agencies; executive, legislative, state personnel, licensing boards, and much more.

www.nh.gov/council includes duties, minutes of meetings, agendas for upcoming meetings and the history of the Executive Council.

bcheney@nheom.state.nh.us Bruce Cheney, Bureau Chief all emergency management matters.

www.gencourt.state.nh.us/house/members all NH House Members' email addresses.

www.gencourt.state.nh.us/senate/members all NH State Senate Members' email addresses.

I am always available to assist you and your region in solving issues and concerns of importance to you. IT IS A PLEASURE TO SERVE DISTRICT ONE.

Sincerely yours,

RAYMOND S. BURTON
Executive Councilor

ENMAN SCHOLARSHIP FUND

2005 was the twenty-second year for the Scholarship honoring the late Charles and Dorothy Enman who were both active and highly regarded in the Jefferson Elementary School. The fund was able to provide two scholarships, this year, however, the scholarships were declined.

Any senior who is a resident of Jefferson attending either high school or private school, regardless of location and planning on continuing his or her education is eligible to apply for this scholarship.

I would like to again thank all who have donated to the fund.

Donations may be made by taking or sending checks to Marietta Ingerson. Checks should be made payable to: Charles Enman Scholarship Fund.

Scholarship recipients are chosen by the Jefferson Library Trustees.

Sincerely,
MARIETTA INGERSON

NEVERS-TOWN OF JEFFERSON SCHOLARSHIP FUND

This scholarship was established in 1981 by the family of Wilbur and Gurda Nevers in honor of their 50th Wedding Anniversary. It is available to any Jefferson high school Senior wishing to advance in his/her education in any field. Any student desiring to apply for the scholarship may request an application at the White Mountains Regional High School.

The Scholarship Committee consists of the three Library Trustees, the Librarian, and the Town Clerk. This year the scholarship was awarded to Elise Christie, who plans to study Family and Consumer Science at Plymouth State University.

On behalf of the students who have benefited from this scholarship over the years we wish to express our sincere appreciation to the Nevers family as well as all the others who have so generously contributed to this fund. Additional donations to the fund are always welcome and may be sent to the Nevers-Town of Jefferson Scholarship Fund in care of the Trustee of Trust Funds, Town of Jefferson, NH.

Respectfully submitted,

ADELE WOODS, Library Trustee, Chair
MARGUERITE COSTA, Library Trustee
DARCIE CALL, Library Trustee
SUZANNE CRAFTON, Librarian
POLLY BRONSON, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 2005

DATE	GROOM'S NAME	BRIDE'S NAME	RESIDENCE	PLACE OF MARRIAGE
01-15	Stephen O. Clancy	Jessica L. Hawkins	Waterbury, CT	Jefferson, NH
04-09	Bruce Cameron	Hazel Flynn	Jefferson, NH	Jefferson, NH
06-11	Philip Smith	Michelle Wallace	Gorham, NH	Gorham, NH
06-18	David Richter	Beverlee Bushey	Jefferson, NH	Whitefield, NH
06-22	Darrell McLaughlin	Cynthia Hakansson	Jefferson, NH	Carroll, NH
06-25	Mark R. Tomlison	Ashley M. Broberg	Easthampton, MA	Jefferson, NH
07-09	Frederick S. Ingerson II	Jennifer M. Ball	Jefferson, NH	Jefferson, NH
07-09	Russell C. Bell	Kendra J. Cantin	Stark, NH	Stark, NH
07-14	Scott F. Dineen	Andrea L. Woods	San Francisco, CA	Jefferson, NH
09-15	Vernon D. Matson	Carol A. Rezendes	Nantucket, MA	Jefferson, NH
11-26	Michael D. Walsh	Sarah Warren	Jefferson, NH	Keene, NH

BIRTHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 2005

DATE	CHILD'S NAME	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
01-05	Cole Isaac Milligan	Lancaster, NH	Christopher Milligan	Elizabeth Milligan
05-18	Dakota Michael Hatfield	Lancaster, NH	Thomas Hatfield	Stacy Bean
05-23	Madeleine Strawbridge Lorenz	Lancaster, NH	Richard Lorenz	Anna Lorenz
06-26	Ami Lynn Robinson	Berlin, NH	Wayne Robinson	Saowapha Robinson
07-04	Lillian Rosemarie Kenison	Lancaster, NH	Lawrence Kenison	Wanda Kenison
10-01	Emmi Christine Leona Hebert	Littleton, NH	Timothy Hebert	Jessica Foster
10-31	Thomas Ernest Gately	Littleton, NH	Thomas Gately	Leah Gately

DEATHS REGISTERED IN THE TOWN OF JEFFERSON, N.H. FOR THE YEAR ENDING DECEMBER 31, 2005

DATE	DECEDENT'S NAME	PLACE OF DEATH	FATHER'S NAME	MOTHER'S NAME
01-10	Rosemary Kiser	Whitefield, NH	Patrick Montepare	Charlotte Carmen
02-02	Alexander Malasky	Lebanon, NH	John Malasky	Bolaslawa Paluchaska
03-13	Edson Dean	Jefferson, NH	Edson Dean	Kathryn Capwell
04-16	Willard Bean	Lancaster, NH	Fred Bean	Julia Eastman
04-21	Geraldine Cuthbert	Lancaster, NH	Wallace Streeter	Maude Dumas
05-25	Francis Dineen	Lancaster, NH	Patrick Dineen	Anne McLoughlin
08-05	Barry Millen	Jefferson, NH	Harold Millen	Thelma Goodman
08-27	Edith Gibson	Lancaster, NH	Ferdinand Wagner	Mable Holtgrewe
10-04	Roger Moore	Jefferson, NH	Alfred Moore	Jeannette Counter
12-21	Richard Walker	Jefferson, NH	John Walker	Lora Ramsdell

Ho-Chunk bag USA37 Seminole doll USA37 Acoma pot USA37

University of NH.
Special Collection
DURHAM, NH. 03824